State of New Jersey Department of Children and Families Office of Licensing

License ID: <u>071000122</u> Complaint # <u>867</u>

COMPLAINT INVESTIGATION SUMMARY REPORT

Name of Center:				
Small Stepz Academy Corp	oration			
Street:				
173 Haledon Avenue				
City:		State:	Zip:	
Paterson		NJ	07522	
Director:	Head 1	Teacher:		
Jade Evans	Jessic	a Guerra		
Phone:	County	y:		
(973)956-1778	Passai	ic		

Name of Sponsor/Board President	t:			
Small Stepz Academy				
Street:				
173 Haledon Avenue				
City:			State:	Zip:
Paterson			NJ	07522
License Status:				
Temporary 4/11/2018				
Date Allegation(s) Received:		Date(s) Investigation Conducted:		
12/6/2017		12/11/2017		

ALLEGATIONS	FINDINGS	RESULTS
1. The center is not meeting the needs of the	1. At the time of the investigation, the needs of the children were met	1. Substantiated
child: After being informed of a named child's	throughout the center, including during meal time. Interviews with the sponsor	
food allergy, the center provided the named	and staff however revealed that the named child had a known milk allergy and	
child food that contained the known allergen,	was fed food products containing whole milk. The child developed a rash from	
causing a slight allergic reaction.	ingesting the food as a result. Further interviews revealed that when the child	
	was enrolled, a named staff did log the child's allergy in the child's records, but	
	failed to verbally inform the child's caregivers. The child's caregivers did not	
	review the records and were unaware of the allergy. The center needs to ensure	
	that the needs of the child are met at all times, including following children's	
	special health care needs and ensuring that this information is communicated	
	with the designated staff.	

Observation at the center revealed that the center:

Is free of imminent hazards/risk of harm: Yes

Has adequate supervision: Yes

Meets staff/child ratio requirements: Yes

Is operating within licensed capacity: Yes

As a result of this inspection 3 violation(s) applicable to the allegations were cited and 1 additional violation(s) was cited.

Inspector(s) name(s) and title(s):

Sharonda Clark, Child Care Quality Assurance Inspector 1